

JSC DATA REQUIREMENTS LIST (DRL) (Cont'd)

(See reverse for instructions)

Based on JSC-STD-123

Page 7 of 7

a. Title of Contract, Project, SOW, etc. JSC Information Management and Media Services (JIMMS) Contract				b. Contract/RFP No. NNJ04JA52C		c. DRL Date/Mod Date 7/30/2003	
1. Line item no. 25	2. DRD Title Property Financial Reporting	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency QU	5. As-of-date see remarks	6. 1st subm. date 10/15/2004	7. Copies a. Type b. Number	
8. Distribution (<i>Continue on a blank sheet if needed</i>) 1 copy to CO and COTR 1 Electronic copy posted to EDMS as directed by COTR Other copies per Contracting Officer's Letter;			9. Remarks See submission dates in DRD-25.				
1. Line item no. 26	2. DRD Title Safety and Health Program Self Evaluation	3. Data type: <input type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency AN	5. As-of-date Sept. 30th each year	6. 1st subm. date 9/30/2004	7. Copies a. Type b. Number Other	
8. Distribution (<i>Continue on a blank sheet if needed</i>) 1 copy to CO and COTR 1 Electronic copy posted to EDMS as directed by COTR 1 copy to NS/Safety and Test Operations Division 1 copy to SD13/Occupational Health Safety Office Other copies per Contracting Officer's Letter;			9. Remarks				
1. Line item no.	2. DRD Title	3. Data type: <input type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency	5. As-of-date	6. 1st subm. date	7. Copies a. Type b. Number	
8. Distribution (<i>Continue on a blank sheet if needed</i>)			9. Remarks				
1. Line item no.	2. DRD Title	3. Data type: <input type="checkbox"/> (1) Written approval <input type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency	5. As-of-date	6. 1st subm. date	7. Copies a. Type b. Number	
8. Distribution (<i>Continue on a blank sheet if needed</i>)			9. Remarks				